

Message

From: Ex. 6 Personal Privacy (PP)
Sent: 10/30/2018 11:22:59 AM
To:
CC: Ex. 6 Personal Privacy (PP)
Subject: FW: Cases with 'Current Day 90' that is PAST

[REDACTED]

I just checked NCR. All of the cases in question have more current Day 90s than listed in the spreadsheet except for three:

P-18-0263, Day 90 = 10/24/18, [REDACTED]
P-18-0264, Day 90 = 10/24/18, Ex. 6 Personal Privacy (PP)
P-18-0265, Day 90 = 10/27/18, [REDACTED]

I expect that [REDACTED] will be in the office today and can give me the current Day 90s for his two cases. But, [REDACTED]'s case will be more problematic. I see that she was not assigned the case until 10/26/18, i.e., two days after Day 90. Plus, she is on govt travel for two weeks. So, can you assign someone else to this case and then contact the company and get a suspension?

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, October 29, 2018 4:40 PM
To: Ex. 6 Personal Privacy (PP)
Subject: RE: Cases with 'Current Day 90' that is PAST

For all of them?

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics
U.S. Environmental Protection Agency

Ex. 6 Personal Privacy (PP)

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, October 29, 2018 4:02 PM
To: Ex. 6 Personal Privacy (PP)
Cc: Ex. 6 Personal Privacy (PP)
Subject: RE: Cases with 'Current Day 90' that is PAST

Not certain how that happened. The current Day 90 in NCR is 11/1/2018.

From: Ex. 6 Personal Privacy (PP)
Sent: Monday, October 29, 2018 3:47 PM
To: Ex. 6 Personal Privacy (PP)
Cc:
Subject: Cases with 'Current Day 90' that is PAST
Importance: High

Ex. 6 Personal Privacy (PP)

How can this be??? Day 90s, past?

Can we get PMs to update immediately so we have accurate dates?

Case #	Program Manager	Grouping	Original Day 90	Current Day 90
P-17-0393	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	12/6/2017	11/1/2008
P-18-0073	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	3/20/2018	5/31/2018
P-18-0220	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	9/18/2018	10/18/2018

P-18-0174	Ex. 4 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/6/2018	10/20/2018
P-18-0054	Ex. 8 Personal Privacy (PP)	Ad Hoc - With OD for Signature subfolder	2/17/2018	10/22/2018
P-18-0055	Ex. 5 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	2/19/2018	10/22/2018
P-18-0078		Ad Hoc - With OD for Signature subfolder	3/26/2018	10/22/2018
P-18-0219		Ad Hoc - Ready to Print subfolder	9/17/2018	10/24/2018
P-18-0263	Ex. 5 Personal Privacy (PP)	Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018
P-18-0264		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/24/2018	10/24/2018
P-17-0295			7/23/2017	10/25/2018

P-18-0023	<div>Ex. B Personal Privacy (PP)</div>	"Hair On Fire" case	1/13/2018	10/25/2018
P-18-0024	<div>Ex. B Personal Privacy (PP)</div>	"Hair On Fire" case	2/12/2018	10/25/2018
P-18-0035	<div>Ex. B Personal Privacy (PP)</div>	Ad Hoc - Ready to Print subfolder	1/27/2018	10/25/2018

P-18-0134	Ex. 6 Personal Privacy (PP)	"Hair On Fire" case	6/18/2018	10/25/2018
P-16-0420	Ex. 6 Personal Privacy (PP)	Ad Hoc - With OD for Signature subfolder	9/19/2016	10/26/2018
P-18-0265		Cases within 28 days of Day 90 on 10/23/2018 (w/ no suspensions).	10/27/2018	10/27/2018
P-18-0010	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	1/1/2018	10/28/2018
P-18-0176	Ex. 6 Personal Privacy (PP)	Ad Hoc - Ready to Print subfolder	8/14/2018	10/28/2018
P-18-0200	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)	8/29/2018	10/28/2018
P-18-0201	Ex. 6 Personal Privacy (PP)		8/29/2018	10/28/2018

Ex. 6 Personal Privacy (PP)

Office of Pollution Prevention and Toxics

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